9057809/2024/SW-OP-I-SOW01

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Social Welfare Department – Establishment - Payment of Rs.1,535/- towards conversion & uploading charges of IT Returns i.e, 2023-24 24Q2 & 26Q2 for Social Welfare / Tribal Welfare Department – Sanction – Accorded – Orders – Issued.

SOCIAL WELFARE (OP.I) DEPARTMENT

G.O.Rt.No.24 Dated 29.01.2024.

Read:

From M/s. Integrated Data Management Services Private Limited, Guntur, (2) Bills from Deductor (1) TAN:HYDS14142C/2023-24/Excel/24Q/Q2, (2) HYDS14142C/2023-24/Excel/26Q/Q2, Dated 01.11.2023.

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ORDER:

Sanction is hereby accorded for payment of Rs.1,535/- (Rupees One thousand Five hundred and Thirty Five only) to M/s. Integrated Data Management Services Private Limited, Guntur towards conversion & uploading charges of IT Returns from 2023-24 24Q2 & 26Q2 for Social Welfare & Tribal Welfare Department.

2. The expenditure sanctioned at para (1) above shall be debited to the Head of Account 2251-Secretariat Social Services–090-Secretariat–08 Social Welfare Department–130 Office Expenses–137 Office Expenses- Administrative Expenses.

3. The Deputy Pay and Accounts Officer, A.P. Secretariat Branch shall pass the bill and credit an amount of Rs.1,535/- (Rupees One thousand Five hundred and Thirty Five only) in favour of M/s. Integrated Data Management Services Private Limited, Guntur for settlement of the Bill.

4. This order does not require the concurrence of the Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

UPPUTURI MURALI KRISHNA
JOINT SECRETARY TO GOVERNMENT

To
The Social Welfare (OP.II Claims) Department, (we).

Copy to:
M/s. Integrated Data Management Services Private Limited,
Guntur.
The Deputy Pay & Accounts Officer,
Secretariat Branch, A.P. Secretariat Branch, Velagapudi.
SF/SCs.

// FORWARDED :: BY ORDER //

SECTION OFFICER